

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion – Expenditure incurred by the Peshi of Hon'ble Minister, (I&PR, Tourism) towards Hospitality Charges for the month of November 2009 – Sanction of Rs.3900/- Orders Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 38

Dated 05.01.2010
Read the following:-

1. G.O.Rt.No.1012, YAT & C (PMU) Deptt., Dt. 09-12-2009.
2. Bills received from PS to Minister (I&PR, Tourism) Dt. 07.12.2009.
3. U.O.Note No. 3777/T.A2/2008-19, YAT& C (T) Deptt., Dt.10.11.2009.

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ORDER:-

In continuation of G.O.1st read above and in response to the bills in the reference 2nd read above, sanction is hereby accorded for payment an amount of Rs.3900/- (Rupees three thousand and nine hundred only) incurred towards refreshments and other miscellaneous charges in the Peshi of Hon'ble Minister (I & PR, Tourism) during the meetings held by Press & Media / Hoteliers / Visit of Tourism delegation for the month of November 2009.

2. The amount sanctioned at para-1 above shall be paid from the Central Finance Assistance Funds as ordered in the reference 3rd read above.

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C Department shall draw the amount sanctioned at para-1 above and disburse the same to Sri Y. Upender Reddy, PS to Minister for I & PR, Tourism.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN
SECRETARY TO GOVERNMENT (T)

To

The Asst. Secretary to Government and Drawing & Disbursing Officer,
YAT & C (PMU) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:-

The YAT & C (PMU-Claims) Department
PS to Minister (I&PR, Tourism).
SF/SCs.

//Forwarded::By Order//

SECTION OFFICER